State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: HILMAR UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 69,044

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 295	
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	100	100
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	104	104
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	95	95
Annual Parent Notification	145	Ch. 448/75	19931994	-	1	1
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	1,660	1,660
Civic Center Act	114	Ch. 49/84	19901991	-	556	556
Civic Center Act	114	Ch. 49/84	19911992	-	560	560
Civic Center Act	114	Ch. 49/84	19921993	-	559	559
Collective Bargaining	11	Ch. 961/75,	40044005	_	020	828
	11	1213/91	19941995	-	828	
Credential Monitoring	79	Ch. 1376/87	19941995	-	98	98
Criminal Background Checks	183	Ch. 588/97	19971998	-	1	1
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	521	521
Graduation Requirements	26	Ch. 498/83	19941995	-	129	129
Immunization Records	32	Ch. 1176/77	19941995	-	13	13
Intradistrict Attendance	153	Ch. 161/93	20022003	-	225	225
Mandate Reimbursement Process	42	Ch. 486/75	19941995	-	87	87
Notification of Truancy	48	Ch. 498/83	19941995	-	142	142
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	3,874	754	4,628
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	4,460	868	5,328
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	617	-	617
Open Meetings Act II	201	Ch. 641/86	19971998	-	181	181
Open Meetings Act II	201	Ch. 641/86	19981999	-	211	211
Open Meetings Act II	201	Ch. 641/86	19992000	-	497	497
Open Meetings Act II	201	Ch. 641/86	20002001	6,324	1,345	7,669
Physical Performance Tests	173	Ch. 975/95	19951996	-	3	3
Physical Performance Tests	173	Ch. 975/95	19971998	-	21	21
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	12	12
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	42	42
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	86	86
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	155	155
School Bus Safety I and II	184	Ch. 624/92	19992000	1,138	273	1,411

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	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
School Bus Safety I and II	184	Ch. 624/92	20002001	\$ 516	\$ 121	\$ 637
School Bus Safety I and II	184	Ch. 624/92	20012002	1,278	268	1,546
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	80	80
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	79	79
School Crimes Statistics Reporting	109	Ch. 1607/84	19911992	-	88	88
School Crimes Statistics Reporting	109	Ch. 1607/84	19921993	-	93	93
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	133	133
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	127	127
School Testing - Physical Fitness	115	Ch. 1675/84	19921993	-	137	137
School Testing - Physical Fitness	115	Ch. 1675/84	19931994	-	155	155
School Testing - Physical Fitness	115	Ch. 1675/84	19941995	-	140	140
Scoliosis Screening	58	Ch. 1347/80	19941995	-	34	34
Standardized Testing and Reporting	208	Ch. 828/97	19992000	932	181	1,113
Standardized Testing and Reporting	208	Ch. 828/97	20002001	7,371	1,435	8,806
Standardized Testing and Reporting	208	Ch. 828/97	20012002	10,400	2,025	12,425
Standardized Testing and Reporting	208	Ch. 828/97	20022003	5,902	1,136	7,038
Standardized Testing and Reporting	208	Ch. 828/97	20032004	9,578	-	9,578
Hilmar Unified School District Total				\$ 52,390	\$ 16,654	\$ 69,044